



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

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IN REPLY PLEASE
REFER TO FILE: **C-1**

December 10, 2002

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS ALL SUPERVISORIAL DISTRICTS 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. FCC0000515 - Greenflag Drain, City of Redondo Beach (4), Steve P. Rados, Inc., with changes in the amount of \$162.76, and a total contract amount at this time of \$9,876,264.56 (Partial Acceptance).

Project ID No. FCC0000623 - Live Oak Springs Canyon Drain, Unit 2, City of Santa Clarita (5), Mike Bubalo Construction Company, Inc., with a final contract amount of \$2,115,960.59.

Project ID No. FCC0000624 - Dominguez Gap Barrier Project, Unit 7B, Phase 4A, Part 2A, vicinities of Carson, Wilmington, and Long Beach (2 and 4), Beylik Drilling, Inc., with changes amounting to a credit of \$945,951.50, and a final contract amount of \$20,049,776.54.

Project ID No. FCC0000712 - 110th Street Drain, vicinity of Athens (2), Southern California Underground Contractors, Inc., with a final contract amount of \$504,414.85.

Project ID No. FMD0001020 - Channel Right of Way Clearing, West Area, 2002, various locations within the County of Los Angeles (3 and 5), TruGreen Landcare L.L.C., with changes amounting to a credit of \$11,300, and a final contract amount of \$528,572.

Project ID No. FMD0002022 - Catch Basin Cleanout 2002, East Maintenance Area, Unit 1, vicinities of Sierra Madre, Alhambra, and El Monte (1 and 5), Fernando's Cleaning Company, with changes in the amount of \$812.46, and a final contract amount of \$121,911.46.

Project ID No. FMD0003031 - Catch Basin Cleanout 2002, South Maintenance Area, Unit 3, southwest area of Los Angeles County (1, 3, and 4), Fernando's Cleaning Company, with changes in the amount of \$2,274.47, and a final contract amount of \$92,174.47.

Project ID No. RDC0010988 - Mulholland Highway at Mile Marker 13.77, vicinity of Westlake Village (3), Calex Engineering Company, with changes amounting to a credit of \$3,923, and a final contract amount of \$356,291.03.

Project ID No. RDC0013049 - Santa Fe Avenue, vicinities of Huntington Park and South Gate (1), C. T. & F., Inc., with a final contract amount of \$197,392.22.

Project ID No. RDC0013392 - Lancaster Road, et al., vicinity of Lancaster (5), Granite Construction Company, with changes in the amount of \$2,427.98, and a final contract amount of \$767,086.68.

Project ID No. RDC0013668 - Amar Road, vicinities of Industry, La Puente, and Valinda (1), Mobassaly Engineering, Inc., with changes amounting to a credit of \$667.44, and a final contract amount of \$213,540.19.

Project ID No. RDC0013676 - Santa Anita Avenue Over Rio Hondo Channel, et al., vicinities of Baldwin Park and El Monte (1), Olivas Valdez, Inc., with changes amounting to a credit of \$4,308.45, and a final contract amount of \$431,225.70.

Project ID No. RDC0013800 - Brea Canyon Cutoff at Balan/Esquiline Avenue, vicinity of Rowland Heights (4), L. A. Signal, Inc., with changes in the amount of \$4,907.25, and a final contract amount of \$120,905.25.

Project ID No. RMD1946062 - Parkway Tree Trimming, Chinese Elm, 2001/02, vicinities of Valinda, South San Gabriel, Hacienda Heights, La Crescenta, and Claremont (1, 4, and 5), TruGreen Landcare L.L.C., with changes amounting to a credit of \$3,042, and a final contract amount of \$85,483.

Project ID No. RMD1947021 - Maintenance District 1, Seal Project B, 2000-01, vicinities of Azusa, La Puente, Rowland Heights, Hacienda Heights, Altadena, and Temple City (1, 4, and 5), American Asphalt Repair & Resurfacing Co., with changes amounting to a credit of \$212,530.98, and a final contract amount of \$2,141,675.89.

Project ID No. RMD4447001 - RD 446-II, Slurry Seal, 2001/2002, vicinities of La Mirada, Whittier, and Santa Fe Springs (1 and 4), Sudhakar Company International, with changes amounting to a credit of \$7,742.50, and a final contract amount of \$240,207.50.

Project ID No. RMD5547021 - Short Trail, et al., vicinity of Santa Clarita (5), California Pavement Maintenance Company, Inc., with changes amounting to a credit of \$367.50, and a final contract amount of \$264,076.16.

Project ID No. RMD5567081 - Starling Street, et al., vicinity of Palmdale (5), Asphalt Construction Co., Inc., with changes amounting to a credit of \$1,470.00, and a final contract amount of \$724,983.88.

Project ID No. WWD2900015 - Water Tank Seismic Retrofit, HMGP-1008-3154, Group III, vicinity of Malibu (3), A. A. Portanova & Sons, Inc., with changes amounting to a credit of \$1,300, and a final contract amount of \$265,522.30.

Project ID No. WWD4000001 - Water Tank Seismic Retrofit, HMGP-1008-3157, Group IV, vicinities of Acton, Lancaster, and Lake Los Angeles (5), A. A. Portanova & Sons, Inc., with changes amounting to a credit of \$1,600, and a final contract amount of \$551,683.63.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. FCC0000515, FCC0000624, FMD0001020, FMD0002022, FMD0003031, RDC0010988, RDC0013392, RDC0013668, RDC0013676, RDC0013800, RMD1946062, RMD1947021, RMD4447001, RMD5547021, RMD5567081, WWD2900015, and WWD4000001.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$945,951.50 to an increase in the amount of \$2,427.98, while the total values of the contracts range from \$85,483.00 to \$20,049,776.54.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
December 10, 2002
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CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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Enc. 20

cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT (PARTIAL)
December 10, 2002

PROJECT ID NO. FCC0000515, GREENFLAG DRAIN (City of Redondo Beach),
Supervisory District 4

Contractor: Steve P. Rados, Inc., P.O. Box 15128, Santa Ana, California 92735-0128

Project Description:

Construction of an underground reinforced concrete detention chamber and appurtenant storm drain facilities, an 84" reinforced concrete pipe tunnel and sanitary sewers, and installation of a landscaping and irrigation system.

Change in Work:

Locate Existing 63" Pipe	\$162.76
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Description of Change:

Your Board previously approved a change in work to locate an existing 63" RCP that was not found at the location indicated on the plans. The cost of this work exceeded the original estimate by the amount shown. The cost for this change was based on time and materials methods as provided in Subsection 3-3 of the contract specifications.

No additional working days were required because of this change.

Project Completion Date:

The contractor completed the project on October 7, 2002, in accordance with the plans and specifications. Following completion of the work included the original contract, your Board approved a change to grout voids found in the soil. This work is presently underway. In addition, the contractor has not yet complied with the Affirmative Action reporting requirements of the contract. To assure completion of these items, \$85,000 and \$10,000 are being withheld from the value of the contract.

Rather than delay payment of the retention to the contractor for the completed work, pursuant to Section 7107 of the California Public Contract Code, we recommend that all retention be released with the exception of the withholding discussed above. Once these items are completed satisfactorily, we will provide your Board with our recommendation for final acceptance of the work of this contract.

Amount Due Contractor at this time:

Original contract amount	\$8,493,243.00
Changes in work previously approved by the Board	1,477,858.80
Changes in work authorized by Director of Public Works	162.76
Withholding for remedial work repairs above the tunnel	(85,000.00)
Withholding for Affirmative Action noncompliance	<u>(10,000.00)</u>
 AMOUNT DUE CONTRACTOR AT THIS TIME	 <u>\$9,876,264.56</u>

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ACCEPTANCE OF CONTRACT
December 10, 2002

PROJECT ID NO. FCC0000623, LIVE OAK SPRINGS CANYON DRAIN, UNIT 2
(City of Santa Clarita), Supervisorial District 5

Contractor: Mike Bubalo Construction Company, Inc., 5102 Gayhurst Avenue,
Baldwin Park, California 91706

Project Description:

Construction of reinforced concrete pipe and box storm drains and a debris basin.

Project Completion Date:

The contractor completed the project on June 18, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$1,968,600.00
Actual cost of changes in work previously approved by the Board	<u>147,360.59</u>
FINAL CONTRACT AMOUNT	<u>\$2,115,960.59</u>

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ACCEPTANCE OF CONTRACT
December 10, 2002

PROJECT ID NO. FCC0000624, DOMINGUEZ GAP BARRIER PROJECT, UNIT 7B,
PHASE 4A, PART 2A (in the vicinities of Carson, Wilmington, and Long Beach),
Supervisory Districts 2 and 4

Contractor: Beylik Drilling, Inc., 555 South Harbor Boulevard, La Habra,
California 90631

Project Description:

The installation of 17 groundwater recharge wells and 12 groundwater observation wells.

Changes in Work:

(1) Variations in Bid Quantities	(\$1,044,712.90)
(2) Exploratory Excavations	79.74
(3) Primary Well Development With Swabbing and Airlift Pumping	35,100.00
(4) Modify Decks of Well Vaults	3,475.14
(5) Expedite the Fabrication and Shipping of Aircraft-Rated Vault Lid	4,268.51
(6) Provide Padlocks Hasps for Vault Lids	14,748.96
(7) Install Stainless Steel Sewage Liner	35,931.00
(8) Modify Vault Piping	1,576.00
(9) Relocate Gas Service	1,787.00
(10) Credit for Not Installing Piping and Equipment at Well 28Z2 East	(7,473.00)
(11) Dispose of Lead-Contaminated Soil	<u>9,268.05</u>
Total	(\$ <u>945,951.50</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

- (2) Your Board previously approved a change in work to perform exploratory excavations to avoid a utility interference. The cost for this work exceeded the original estimate by the amount shown.
- (3) Your Board previously approved a change in work to delete the original bid price for primary well development and reimburse the contractor for actual costs incurred to perform the work. The cost for this work exceeded the original estimate by the amount shown.
- (4) Your Board previously approved a change in work to modify the thickness of the prefabricated decks of the well vaults to match the existing paved roadway. The cost for this work exceeded the original estimate by the amount shown.
- (5) To complete the work within the Intermodal Container Transfer Facility before their peak season, the contractor was directed to expedite the fabrication and the shipping of the aircraft-rated vault lid. It will be necessary to reimburse the contractor for the additional costs incurred because of this request.
- (6) To secure the vaults and the wells piping and equipment from vandalism, it was necessary to provide locking devices on all 33 vaults. This work was not shown on the plans.
- (7) To mitigate movement of existing underground plumes of contamination during future injection operations, it was necessary to install a 20' stainless steel sewage liner inside a 14" diameter well casing at Well 28T. This work was not shown on the plans.
- (8) To avoid interference with surrounding utilities, it was necessary to modify the length of two airlines, water supply line, and a water discharge line. This work was not shown on the plans.
- (9) It was necessary to relocate an existing gas service which interfered with the installation of the vault at well 28Z2 West. This work was not shown on the plans.
- (10) After the contractor drilled the wells and the Department analyzed samples of the soil, it was decided to abandon Well 28Z2 East and seal it since it did not meet the design requirements. Although the vault was deleted, we opted to keep the well piping and the equipment for use as replacement parts. The amount shown is a credit to the contract for not installing the piping and the equipment.

(11) Your Board previously approved a change in work to dispose of lead-contaminated soil that was generated during the excavation for the well vaults. The cost for this work exceeded the original estimate by the amount shown.

The costs for Item 1 and a portion of the cost for Item 10 were based on contract unit prices. The costs for Items 2, 4, 7, 8, 9, 11 and the remainder of the cost for Item 10 were based on time and materials methods as provided in Subsection 3-3 of the contract specifications. The costs for Items 3, 5, and 6 were negotiated as provided in Subsection 3-2 of the contract specifications.

Four additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on November 22, 2002, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$19,770,000.00
Actual costs of changes in work previously approved by the Board	1,225,728.04
Changes in work authorized by Director of Public Works	<u>(945,951.50)</u>
 FINAL CONTRACT AMOUNT	 <u>\$20,049,776.54</u>

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ACCEPTANCE OF WORK
December 10, 2002

PROJECT ID NO. FCC0000712, 110TH STREET DRAIN (in the vicinity of Athens),
Supervisory District 2

Contractor: Southern California Underground Contractors, Inc., P.O. Box 1747,
Brea, California 92822

Project Description:

Construction of a reinforced concrete pipe storm drain and resurfacing of roadway pavement.

Project Completion Date:

The contractor completed the project on August 27, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$471,392.25
Actual cost of changes in work previously approved by the Board	<u>33,022.60</u>
FINAL CONTRACT AMOUNT	<u>\$504,414.85</u>

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ACCEPTANCE OF CONTRACT
December 10, 2002

PROJECT ID NO. FMD0001020, CHANNEL RIGHT OF WAY CLEARING,
WEST AREA, 2002, at various locations within the County of Los Angeles,
Supervisory Districts 3 and 5

Contractor: TruGreen LandCare L.L.C., 146 East Railroad Avenue, Monrovia,
California 91019

Project Description:

Clearing and removal of trash, vegetation, and debris from various channel rights of way.

Changes in Work:

(1) Dump Fees	(\$22,800.00)
(2) Clearing of Additional Channels	<u>11,500.00</u>
Total	(\$ <u>11,300.00</u>)

Description of Changes:

(1) The contract specifications provided for a \$60,000 allowance to be used to compensate the contractor for dump fees, with payment to be based on the actual costs incurred. The dump fees incurred by the contractor were less than the amount of the allowance resulting in a credit to the contract in the amount shown.

(2) It was necessary to trim trees and remove trash and vegetation along two additional channels in the Santa Clarita Area. This work was not included in the original contract.

The cost for Item 1 was based on time and materials methods as provided in Subsection 3-3 of the contract specifications. The cost for Item 2 was negotiated as provided in Subsection 3-2 of the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on October 7, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$539,872.00
Changes in work authorized by Director of Public Works	<u>(11,300.00)</u>
 FINAL CONTRACT AMOUNT	 <u>\$528,572.00</u>

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ACCEPTANCE OF CONTRACT
December 10, 2002

PROJECT ID NO. FMD0002022, CATCH BASIN CLEANOUT 2002, EAST MAINTENANCE AREA, UNIT 1 (in the vicinities of Sierra Madre, Alhambra, and El Monte), Supervisorial Districts 1 and 5

Contractor: Fernando's Cleaning Company, 1283 East 48th Street, Los Angeles, California 90011-4325

Project Description:

Clean out of approximately 10,100 catch basins at various locations in the east area of Los Angeles County.

Changes in Work:

Variations in Bid Quantities	\$812.46
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Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The cost for this change was based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on August 30, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$121,099.00
Changes in work authorized by Director of Public Works	<u>812.46</u>
FINAL CONTRACT AMOUNT	<u>\$121,911.46</u>

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ACCEPTANCE OF CONTRACT
December 10, 2002

PROJECT ID NO. FMD0003031, CATCH BASIN CLEANOUT 2002, SOUTH MAINTENANCE AREA, UNIT 3 (in the southwest area of Los Angeles County),
Supervisory Districts 1, 3, and 4

Contractor: Fernando's Cleaning Company, 1283 East 48th Street, Los Angeles,
California 90011-4325

Project Description:

Cleaning of approximately 10,000 catch basins at various locations in the southwest area of Los Angeles County.

Changes in Work:

Variations in Bid Quantities	\$2,274.47
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Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The cost for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on September 10, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$89,900.00
Changes in work authorized by Director of Public Works	<u>2,274.47</u>
FINAL CONTRACT AMOUNT	<u>\$92,174.47</u>

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ACCEPTANCE OF CONTRACT
December 10, 2002

PROJECT ID NO. RDC0010988, MULHOLLAND HIGHWAY AT MILE MARKER 13.77
(in the vicinity of Westlake Village), Supervisorial District 3

Contractor: Calex Engineering Company, 23651 Pine Street, Newhall,
California 91321-3106

Project Description:

Construction of a tie-back system retaining wall, reconstruction of roadway pavement, modification of an existing drainage outlet, and installation of guardrail.

Changes in Work:

(1) Variations in Bid Quantities	(\$6,524.00)
(2) Increase Length of Steel Piles	<u>2,601.00</u>
Total	(\$ <u>3,923.00</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) An exploratory excavation confirmed that bedrock is deeper than shown on the plans. Therefore, it was necessary to increase the length of the steel piles to the depth of the bedrock.

The costs for Items 1 and 2 were based on contract unit prices.

No additional working days were required because of these changes. However, the contractor was granted 15 additional working days at no extra cost to Public Works due to a change in design that delayed the fabrication of the concrete wall and panels.

Project Completion Date:

The contractor completed the project on October 1, 2002, in accordance with the plans and specifications. The contractor finished the work eight days after the contract completion date. The project specifications provide for the assessment of liquidated damages of \$500 per day for each calendar day in excess of the contract completion; therefore, we assessed liquidated damages in the amount of \$4,000. The contractor does not dispute this assessment.

Final Contract Amount:

Original contract amount	\$364,214.03
Changes in work authorized by Director of Public Works	(3,923.00)
Deduction for liquidated damages	<u>(4,000.00)</u>
 FINAL CONTRACT AMOUNT	 <u><u>\$356,291.03</u></u>

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ACCEPTANCE OF CONTRACT
December 10, 2002

PROJECT ID NO. RDC0013049, SANTA FE AVENUE (in the vicinities of Huntington Park and South Gate), Supervisorial District 1

Contractor: C.T. & F., Inc., 7228 Scout Avenue, Bell Gardens, California 90201-4998

Project Description:

Traffic signal synchronization.

Project Completion Date:

The contractor completed the project on May 28, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$168,410.00
Actual cost of changes in work previously approved by the Board	<u>28,982.22</u>
 FINAL CONTRACT AMOUNT	 <u>\$197,392.22</u>

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ACCEPTANCE OF CONTRACT
December 10, 2002

PROJECT ID NO. RDC0013392, LANCASTER ROAD, ET AL. (in the vicinity of Lancaster), Supervisorial District 5

Contractor: Granite Construction Company, P.O. Box 50085, Watsonville, California 95077-5085

Project Description:

Resurfacing of roadway pavement, construction of inverted shoulders, grading of dirt shoulders, and installation of guardrail.

Changes in Work:

Variations in Bid Quantities	\$2,427.98
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Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on August 22, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$746,436.00
Actual cost of changes in work previously approved by the Board	18,222.70
Changes in work authorized by Director of Public Works	<u>2,427.98</u>
 FINAL CONTRACT AMOUNT	 <u><u>\$767,086.68</u></u>

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ACCEPTANCE OF CONTRACT
December 10, 2002

PROJECT ID NO. RDC0013668, AMAR ROAD (in the vicinities of Industry, La Puente, and Valinda), Supervisorial District 1

Contractor: Mobassaly Engineering, Inc., 1840 Wright Avenue, La Verne, California 91750

Project Description:

Resurfacing and reconstruction of roadway pavement; construction of bus pads and curb ramps; and reconstruction of curb, gutter, sidewalk, driveways, and cross gutters.

Changes in Work:

(1) Variations in Bid Quantities	(\$247.44)
(2) Overtime Inspection	(420.00)
Total	(\$667.44)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The contractor requested eight hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was stipulated in the contract specifications.

Project Completion Date:

The contractor completed the project on October 30, 2002, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$188,087.63
Actual cost of changes in work previously approved by the Board	26,120.00
Changes in work authorized by Director of Public Works	<u>(667.44)</u>
 FINAL CONTRACT AMOUNT	 <u><u>\$213,540.19</u></u>

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ACCEPTANCE OF CONTRACT
December 10, 2002

PROJECT ID NO. RDC0013676, SANTA ANITA AVENUE OVER RIO HONDO
CHANNEL, ET AL. (in the vicinities of Baldwin Park and El Monte),
Supervisory District 1

Contractor: Olivas Valdez, Inc., 846 North Charter Drive, Covina, California 91724

Project Description:

Bridge Seismic Retrofit and Bridge Railing Replacement.

Changes in Work:

(1) Variations in Bid Quantities	(\$5,416.20)
(2) Additional Concrete Cores	<u>1,107.75</u>
Total	(\$ <u>4,308.45</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) To achieve uniform density of the concrete pumped into the diaphragm below the deck, it was necessary to core additional holes through the concrete bridge deck. This work was not shown on the plans.

The costs for Items 1 and 2 were based on contract unit prices.

Three additional working days were required because of these changes. In addition, the contractor was granted ten additional working days for difficulties in acquiring the materials for the picket fence and guardrail.

Project Completion Date:

The contractor completed the project on September 30, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$435,534.15
Changes in work authorized by Director of Public Works	<u>(4,308.45)</u>
FINAL CONTRACT AMOUNT	<u><u>\$431,225.70</u></u>

ERL:tn

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ACCEPTANCE OF CONTRACT
December 10, 2002

PROJECT ID NO. RDC0013800, BREA CANYON CUTOFF AT BALAN/
ESQULINE AVENUE (in the vicinity Rowland Heights), Supervisorial District 4

Contractor: L. A. Signal, Inc., 15100 East Nelson Avenue, City of Industry,
California 91744

Project Description:

The modification of traffic signals.

Changes in Work:

(1) Variations in Bid Quantities	\$ 957.25
(2) Exploratory Excavation	1,800.00
(3) Electrical Service Fees Reimbursement	<u>2,150.00</u>
Total	<u>\$4,907.25</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

(2) It was necessary to have the contractor perform exploratory excavations to confirm the locations of existing utilities.

(3) It was necessary to compensate the contractor for an increase in the electrical service fees charged by Southern California Edison Company. Payment for the increase was not included in the contract specifications.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was stipulated in the contract specifications. The cost for Item 3 was negotiated as provided in Subsection 3-2 of the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on August 21, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$ 93,898.00
Actual cost of changes in work previously approved by the Board	22,100.00
Changes in work authorized by Director of Public Works	<u>4,907.25</u>
FINAL CONTRACT AMOUNT	<u>\$120,905.25</u>

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ACCEPTANCE OF CONTRACT
December 10, 2002

PROJECT ID NO. RMD1946062, PARKWAY TREE TRIMMING, CHINESE ELM, 2001/02 (in the vicinities of Valinda, South San Gabriel, Hacienda Heights, La Crescenta, and Claremont), Supervisorial Districts 1, 4, and 5

Contractor: TruGreen LandCare L.L.C., 146 East Railroad Avenue, Monrovia, California 91016

Project Description:

Trimming of parkway trees.

Changes in Work:

Variations in Bid Quantities (\$3,042.00)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on August 28, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$88,525.00
Changes in work authorized by Director of Public Works	<u>(3,042.00)</u>
FINAL CONTRACT AMOUNT	<u>\$85,483.00</u>

PMT:tn

ACCEPTANCE OF CONTRACT
December 10, 2002

PROJECT ID NO. RMD1947021, MAINTENANCE DISTRICT 1, SEAL PROJECT B, 2000-01 (in the vicinities of Azusa, La Puente, Rowland Heights, Hacienda Heights, Altadena, and Temple City), Supervisorial Districts 1, 4, and 5

Contractor: American Asphalt Repair & Resurfacing Company, Inc.,
14436 Santa Ana Avenue, Fontana, California 92337

Project Description:

Slurry sealing of roadway pavement.

Changes in Work:

(1) Variations in Bid Quantities	(\$206,125.98)
(2) Credit for Overtime Inspection	<u>(6,405.00)</u>
Total	(\$ <u>212,530.98</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated and actual bid quantities.

(2) The contractor requested 122 hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was stipulated in the contract specifications.

Project Completion Date:

The contractor completed the project on September 20, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$2,354,206.87
Changes in work authorized by Director of Public Works	<u>(212,530.98)</u>
FINAL CONTRACT AMOUNT	<u><u>\$2,141,675.89</u></u>

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ACCEPTANCE OF CONTRACT
December 10, 2002

PROJECT ID NO. RMD4447001, RD 446-II, SLURRY SEAL, 2001/2002
(in the vicinities of La Mirada, Whittier, and Santa Fe Springs.),
Supervisory Districts 1 and 4

Contractor: Sudhakar Company International, a corporation, 1450 North Fitzgerald Avenue, Rialto, California 92376

Project Description:

Slurry sealing of roadway pavement.

Changes in work:

Variations in Bid Quantities (\$7,742.50)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on October 18, 2002, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$247,950.00
Changes in work authorized by Director of Public Works	<u>(7,742.50)</u>
FINAL CONTRACT AMOUNT	<u>\$240,207.50</u>

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ACCEPTANCE OF CONTRACT
December 10, 2002

PROJECT ID NO. RMD5547021, SHORT TRAIL, ET AL. (in the vicinity of Santa Clarita), Supervisorial District 5

Contractor: California Pavement Maintenance Company, Inc., 9390 Elder Creek Road, Sacramento, California 95829

Project Description:

Slurry sealing of roadway pavement.

Change in Work:

Overtime Inspection (\$367.50)

Description of Change:

The contractor requested seven hours of overtime inspection, which resulted in a credit to the contract in the amount shown. The cost for this item was stipulated in the contract specifications.

Project Completion Date:

The contractor completed the project on October 10, 2002, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$247,001.40
Actual cost of changes in work previously approved by the Board	17,442.26
Change in work authorized by Director of Public Works	<u>(367.50)</u>
FINAL CONTRACT AMOUNT	<u>\$264,076.16</u>

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ACCEPTANCE OF CONTRACT
December 10, 2002

PROJECT ID NO. RMD5567081, STARLING STREET, ET AL. (in the vicinity of Palmdale), Supervisorial District 5

Contractor: Asphalt Construction Co., Inc., P.O. Box 1187, Lancaster, California 93534

Project Description:

Reconstruction and resurfacing of roadway pavement.

Change in Work:

Credit for Overtime Inspection (\$1,470.00)

Description of Change:

The contractor requested 28 hours of overtime inspection, which resulted in a credit to the contract in the amount shown. The cost for this item was stipulated in the contract specifications.

Project Completion Date:

The contractor completed the project on October 29, 2002, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$698,452.40
Actual Cost of Changes in work previously approved by the Board	28,001.48
Change in work to be authorized	<u>(1,470.00)</u>
 FINAL CONTRACT AMOUNT	 <u>\$724,983.88</u>

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ACCEPTANCE OF CONTRACT
December 10, 2002

PROJECT ID NO. WWD2900015, WATER TANK SEISMIC RETROFIT, HMGP-1008-3154, GROUP III (in the vicinity of Malibu), Supervisorial District 3

Contractor: A. A. Portanova & Sons, Inc., P.O. Box 730, Agoura Hills, California 91301

Project Description:

Seismic retrofitting of seven water tanks.

Change in Work:

Unused Cellular Telephone Allowance (\$1,300.00)

Description of Change:

The contract amount included a \$2,000 cellular telephone service allowance fee. The actual cost incurred for this service was less than the contract allowance, resulting a credit to the contract in the amount shown. The cost for this change was based on time and materials methods as provided in Subsection 3-3 of the contract specifications.

Project Completion Date:

The contractor completed the project on June 27, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$246,800.00
Actual cost of changes in work previously approved by the Board	20,022.30
Change in work authorized by the Director of Public Works	<u>(1,300.00)</u>
 FINAL CONTRACT AMOUNT	 <u><u>\$265,522.30</u></u>

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ACCEPTANCE OF CONTRACT
December 10, 2002

PROJECT ID NO. WWD4000001, WATER TANK SEISMIC RETROFIT, HMGP-1008-3157, GROUP IV (in the vicinities of Acton, Lancaster, and Lake Los Angeles),
Supervisory District 5

Contractor: A. A. Portanova & Sons, Inc., P.O. Box 730, Agoura Hills, California 91301

Project Description:

Seismic retrofitting of 11 water tanks.

Changes in Work:

Variations in bid Quantities (\$1,600.00)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon the actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on May 21, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$481,840.00
Actual cost of changes in work previously approved by the Board	71,443.63
Changes in work authorized by Director of Public Works	<u>(1,600.00)</u>
FINAL CONTRACT AMOUNT	<u>\$551,683.63</u>

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